

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 is to change the Delivery Order as follows:

a. On 15 December 2003, JLG requested approval to move ATLAS vehicle production from Port Washington, WI to McConnellsburg, PA beginning in February 2004. JLG offered a reduction of \$2,522.20 per vehicle for the 33 remaining vehicles on Delivery Order 0037 and all 100 vehicles on this Delivery Order 0047. In addition, JLG offered an enhanced vehicle warranty applicable to the 33 remaining vehicles on Delivery Order 0037, all 100 vehicles on Delivery Order 0047, and 2 vehicles on Delivery Order 0048. After negotiation, the government approves the movement of production to McConnellsburg, PA and the parties have agreed to the following:

(1) There will be no reduction in price for the 33 remaining vehicles on Delivery Order 0037.

(2) The reduction of \$2,522.50 in the unit price for the 33 vehicles on Delivery Order 0037 (total amount \$83,242.50) will be taken against the 100 vehicles on Delivery Order 0047.

(3) The total reduction of \$2,522.50 per vehicle for the 100 vehicles on Delivery Order 0047 (total amount \$252,250.00) when added to the reduction in (2) above results in a total reduction to Delivery Order 0047 of \$83,242.50 + \$252,250.00 = \$335,492.50.

(4) In lieu of reducing Delivery Order 0047 by \$335,492.50, the government will purchase 2 additional ATLAS vehicles at the current unit price of \$128,473.28, total amount of \$256,946.56. These vehicles will be delivered in December 2004.

(5) The total reduction to Delivery Order 0047 is now \$78,545.72 (number rounded from \$78,545.94 for administrative convenience). The total amount of Delivery Order 0047 is changed from \$12,847,328.00 to \$12,768,782.28. The unit price for the now 102 vehicles on Delivery Order 0047 is \$125,184.14.

b. Vehicle registration numbers for 100 vehicles were provided by TACOM email messages dated 31 March/20 April 2004. The vehicle registration numbers are added by this Modification 01.

c. The vehicle delivery schedule (defined as DD250 acceptance schedule not vehicle shipping date) is changed to the following:

May 31, 2004	- 10 vehicles
June 30, 2004	- 8 vehicles
July 31, 2004	- 13 vehicles
August 31, 2004	- 13 vehicles
September 30, 2004	- 14 vehicles
October 31, 2004	- 14 vehicles
November 30, 2004	- 14 vehicles
December 31, 2004	- 16 vehicles

d. Requirements Contract Modification P00030 (dated 3 May 2004) changed the contract so that ATLAS vehicles can be shipped either FOB Point Origin or Destination. The FOB Point to be designated on each vehicle Delivery Order. The FOB Point for vehicles under this Delivery Order is designated as Destination.

2. As as result of the above, the total Delivery Order amount is reduced by \$78,545.72 from \$12,847,328.00 to \$12,768,782.28.

3. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 01	Page 3 of 6
--------------------	---	-------------

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS VEHICLES PRON: PL46J1092T PRON AMD: 03 ACRN: AA AMS CD: 53657240173</p> <p>Refer to description under CLIN 0018 and Contract clauses C.31 through C.37 of basic contract for statement of requirements.</p> <p>Topcoat Color Is CARC GREEN 383</p> <p>Contractor will provide a DA Form 2408-9 (Equipment Control Record) with each vehicle.</p> <p>Warranty Status Report required by ELIN A023</p> <p>(End of narrative B001)</p> <p>VEHICLE REGISTRATION NUMBERS</p> <p>WLOHJ0 WLOHK8 WLOHLG</p> <p>WLOHJ1 WLOHK9 WLOHLH</p> <p>WLOHJ2 WLOHKA WLOHLJ</p> <p>WLOHJ3 WLOHKB WLOHLK</p> <p>WLOHJ4 WLOH KC WLOHLL</p> <p>WLOHJ5 WLOHKD WLOHLM</p> <p>WLOHJ6 WLOHKE WLOHLN</p> <p>WLOHJ7 WLOHKF WLOHLP</p> <p>WLOHJ8 WLOHKG WLOHLQ</p> <p>WLOHJ9 WLOHKH WLOHLR</p> <p>WLOHJA WLOHKJ WLOHLS</p> <p>WLOHJB WLOHKK WLOHLT</p> <p>WLOHJC WLOHKL WLOHLU</p> <p>WLOHJD WLOHKM WLOHLV</p> <p>WLOHJE WLOHKN WLOHLW</p> <p>WLOHJF WLOHKP WLOHLX</p> <p>WLOHJG WLOHKQ</p> <p>WLOHJH WLOH KR</p> <p>WLOHJJ WLOHKS</p> <p>WLOHJK WLOHKT</p> <p>WLOHJL WLOHKU</p> <p>WLOHJM WLOHKV</p>	102	EA	\$ 125,184.14000	\$ 12,768,782.28

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
008	1631-DEC-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0047				

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0018AB	P146J1092T	AA	1	\$	12,847,328.00	\$	-78,545.72	\$	12,768,782.28
	53657240173		4ZCJ16						
	A14P51731C2T								
					NET CHANGE	\$	-78,545.72		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	42035000041C1C09P53657231E1	S20113		W56HZV	\$	-78,545.72
							NET CHANGE	\$ -78,545.72

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	12,847,328.00	\$	-78,545.72	\$	12,768,782.28